

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

### SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Rosalyn Baker

(b) Committee Name: Friends of Rosalyn Baker

(c) Mailing Address: PO Box 10394

Lahaina HI 96761

(d) Phone (Bus) \_\_\_\_\_ (Res) 874-5408  
Treasurer's

### SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third  
☐ 2nd Preliminary Primary ☐ Short Form <sup>1</sup> ☐ Second ☐ Fourth  
☐ Final Primary  
☐ Preliminary General  
☐ Final Election Period  
☒ Supplemental

### REPORTING PERIOD

11/06/2002 through 12/31/2002

### SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		8482.88	1
2. Cash on Hand at the Beginning of this Reporting Period.....	8482.88		2
3. Total Receipts (From Line 15).....	2551.80	2551.80	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	11034.68	11034.68	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2949.69	2949.69	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	8084.99	8084.99	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	8084.99		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Rosalyn H Baker 1-25-03  
Candidate Signature Date

James J. Imanawa 1/27/03  
Treasurer Signature Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

<sup>3</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	250.00	250.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	2150.00	2150.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	2400.00	2400.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	2400.00	2400.00	12
13. Public Funds and Other Receipts .....	151.80	151.80	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	2551.80	2551.80	15
DISBURSEMENTS			
16. Expenditures .....	2949.69	2949.69	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	2949.69	2949.69	19
20. Unpaid Expenditures .....	0.00		20
21. Total Disbursements (Add Lines 19 and 20) .....	2949.69		21

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 6

Friends of Rosalyn Baker

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Walter J. Bissett 3386 East Lani Ikena Way Wailea HI 96753		300.00	300.00
11/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Covanta Systems Inc. 40 Lane Road Fairfield IL 07007		150.00	150.00
11/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii State Teachers Association 1200 Ala Kapuna Street Honolulu HI 96819		1000.00	1000.00
11/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Judith S. Mikami P.O. Box 558 Kaunakakai HI 96748		200.00	200.00
12/04/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cendant Corporation 10 Sylvan Way Parsippany NJ 07054		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	2150.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	2150.00	

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 6

Friends of Rosalyn Baker

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/08/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lahaina Jodo Mission Lahaina HI 96761	5016 Other Direct Campaign Expenses : Hall Rental	250.00
11/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5022 Vehicle : Mileage for October '02 and November '02	586.95
11/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Campaign expenses	201.81
11/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Kastens 85 Kepolo Place Lahaina HI 96761	5006 Food & Beverages : Campaign expenses	151.63
11/18/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Reimbursement for cell phone charges	174.93
12/02/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Website for Sept/Oct/Nov '02	93.75
12/02/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Campaign meeting and photo development	143.42

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1602.49
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 6

Friends of Rosalyn Baker

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates, Inc 569 Kulaiwi Dr. Wailuku HI 96793	5019 Printing : Layout and Production of envelopes and postcards	612.04
12/06/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates, Inc 569 Kulaiwi Dr. Wailuku HI 96793	5000B Advertising - Newspaper : Advertisement	179.69
12/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Reimbursement for cell phone charges	121.72
12/26/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sterling Performance Group Inc. 3301 Kihapai Place Suite 1 Makawao HI 96768-8813	5008 Gifts : Gift baskets	208.33
12/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Reimbursement for campaign expenses	225.42

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1347.20
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	2949.69

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Friends of Rosalyn Baker**

**6 / 6**

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
11/07/2002	Bank of Hawaii PO Box 877 Lahaina HI 96761	Interest earned	0.74	0.74
12/06/2002	Bank of Hawaii PO Box 877 Lahaina HI 96761	Interest earned	1.06	1.80
12/31/2002	County of Maui Dept of Parks & Recreation Wailuku HI 96793	Refund of security deposit	150.00	150.00

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page) .....
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.) .....

151.80	
151.80	